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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>13/02/2020</u>

Voucher No : <u>RV-0220-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- 020 ,618	0	Receive Balance Cheque no. Chq. 1360702601 from Liaquat National against Invoice no. Cinv-1219-14 and Cinv-1219-15
2	10010051	Advance Tax Deducted (CSS)	972	0	Receive Balance Cheque no. Chq. 1360702601 from Liaquat National against Invoice no. Cinv-1219-14 and Cinv-1219-15
3	10010012	Liaquat National Hospital	0	21,590	Receive Balance Cheque no. Chq. 1360702601 from Liaquat National against Invoice no. Cinv-1219-14 and Cinv-1219-15
		TOTAL :	21,590	21,590	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

Approved

Paid To :